

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-862	\$67,556.00	8/24/18	201819193559	6/11/18	\$67,556.00
Totals:		1 transfer(s), \$67,556.00					